## PARKE BANCORP. INC

PARKE BA	NCORP, INC				
					Number of Insured Depository Institutions
		CPP Disbursement Date 01/30/2009		RSSD (Holding Company) 3347292	
Selected balance and off-balance sheet items		2009 \$ millions		<b>2010</b> \$ millions	
Assets		\$653		\$758	16.29
Loans		\$604		\$640	6.0%
Construction & development		\$116		\$97	-16.6%
Closed-end 1-4 family residential		\$111		\$136	22.1%
Home equity		\$11		\$9	-17.9%
Credit card Credit card		\$0		\$0	
Other consumer		\$11		\$16	35.7%
Commercial & Industrial		\$17		\$20	17.8%
Commercial real estate		\$309		\$325	5.3%
Unused commitments		\$63		\$75	18.4%
Securitization outstanding principal		\$0		\$1	
Mortgage-backed securities (GSE and private issue)		\$24		\$19	-20.4%
Asset-backed securities		\$0		\$0	
Other securities		\$8		\$11	
Cash & balances due		\$4		\$58	1305.9%
No. 24 and the second s					
Residential mortgage originations  Closed-end mortgage originated for sale (quarter)		\$0		\$0	
Open-end HELOC originated for sale (quarter)		\$0			
Closed-end mortgage originations sold (quarter)		\$0			
Open-end HELOC originations sold (quarter)		\$0		\$0	
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Liabilities		\$578		\$675	
Deposits		\$520		\$605	
Total other borrowings		\$54		\$64	
FHLB advances		\$44		\$41	-8.3%
Equity					
Equity capital at quarter end		\$75		\$84	
Stock sales and transactions with parent holding company (cumulative through calendar year)		\$16			
Performance Ratios		11.00/		11.2%	
Tier 1 leverage ratio		11.9%			
Tier 1 risk based capital ratio  Total risk based capital ratio		14.3%		12.9%	
Return on equity <sup>1</sup>		10.0%		9.5%	
Return on assets <sup>1</sup>		1.2%		1.1%	
Net interest margin <sup>1</sup>		4.6%		4.7%	
Coverage ratio {(ALLL+Alloc transfer risk)/Noncurrent loans)}		48.7%		49.9%	
Loss provision to net charge-offs (qtr)		343.7%		209.9%	
Net charge-offs to average loans and leases <sup>1</sup>		0.4%		0.8%	_
<sup>1</sup> Quarterly, annualized.	<u> </u>				
		Noncurrent Loans		Gross Charge-Offs	
Asset Quality /% of Total Lean Type)		I			
Asset Quality (% of Total Loan Type)  Construction & development	2009	<b>2010</b> 15.7%	<b>2009</b> 0.0%	<b>2010</b> 0.2%	
Construction & development  Closed-end 1-4 family residential	16.4%	6.7%	0.6%	0.2%	-
Home equity	2.7%	3.0%	0.0%	0.7%	
Credit card	0.0%	0.0%	0.0%	0.0%	
Other consumer	1.0%	0.4%	0.0%	0.1%	_
Commercial & Industrial	2.1%	0.0%	0.1%	0.0%	_
Commercial real estate	1.1%	1.1%	0.0%	0.0%	-
Total loans	4.2%	4.6%		0.2%	_